

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Gestetner Digital Multi Functional Device, model 3227G, installed in the Peshi of Secretary to Government (W&P) for period from 21.03.2009 to 22.04.2009
Sanction of an amount of Rs. 2,686/- to M/s Ricoh India Limited, Hyderabad -
Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 118

Dated:01-05-2009

Read:-

From M/s Ricoh (India) Ltd., Hyderabad,
Invoice No. HY629676, Dt:21.03.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 2,686/- (Rupees two thousand six hundred and eighty six only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Government, Finance (W&P) for period from 21.03.2009 to 22.04.2009.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Ricoh India Limited,
1-10-74, Survey No.44, G-01,
Ground Floor, Galada Towers
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department
The Dy.P.A.O., Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER